

**ID\_rr103 - Travel & Convention by Lodging Type**

**Idaho State Tax Commission**

Run Date: 6/7/2016 10:30 AM  
From Date: 05/01/2016  
Through Date: 05/31/2016

<b>REGION:</b>	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE CO097				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
	<b>Region Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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<b>REGION:</b>	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	57,984	25,680	32,304	-555.19
	<b>County Totals:</b>	<b>57,984</b>	<b>25,680</b>	<b>32,304</b>	<b>-555.19</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	583	0	583	-11.66
	Other Lodging	989,244	159,599	829,645	-21,902.22
	<b>County Totals:</b>	<b>989,827</b>	<b>159,599</b>	<b>830,228</b>	<b>-21,913.88</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	646,649	574,452	72,197	-1,322.47
	<b>County Totals:</b>	<b>646,649</b>	<b>574,452</b>	<b>72,197</b>	<b>-1,322.47</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	94,489	30,938	63,551	-930.50
	Other Lodging	4,787,353	364,406	4,422,947	-85,522.81
	<b>County Totals:</b>	<b>4,881,842</b>	<b>395,344</b>	<b>4,486,499</b>	<b>-86,453.31</b>
<b>County:</b>	SHOSHONE				
	Other Lodging	442,421	5,757	436,663	-8,698.24
	<b>County Totals:</b>	<b>442,421</b>	<b>5,757</b>	<b>436,663</b>	<b>-8,698.24</b>
	<b>Region Totals:</b>	<b>7,018,722</b>	<b>1,160,832</b>	<b>5,857,890</b>	<b>-118,943.09</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	17,912	14,140	3,772	-75.44
	Other Lodging	180,517	17,052	163,465	-3,156.04
	<b>County Totals:</b>	<b>198,429</b>	<b>31,192</b>	<b>167,237</b>	<b>-3,231.48</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	5,968	1,129	4,839	-96.78
	Other Lodging	270,040	17,527	252,513	-4,756.64
	<b>County Totals:</b>	<b>276,008</b>	<b>18,656</b>	<b>257,351</b>	<b>-4,853.42</b>
<b>County:</b>	LATAH				
	Other Lodging	1,513,072	137,675	1,375,397	-20,971.30
	<b>County Totals:</b>	<b>1,513,072</b>	<b>137,675</b>	<b>1,375,397</b>	<b>-20,971.30</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	1,975	0	1,975	-39.49
	Other Lodging	60,644	14,408	46,237	-793.49
	<b>County Totals:</b>	<b>62,619</b>	<b>14,408</b>	<b>48,212</b>	<b>-832.98</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,073,664	146,002	927,662	-18,412.00
	<b>County Totals:</b>	<b>1,073,664</b>	<b>146,002</b>	<b>927,662</b>	<b>-18,412.00</b>
	<b>Region Totals:</b>	<b>3,123,792</b>	<b>347,932</b>	<b>2,775,860</b>	<b>-48,301.18</b>

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<b>REGION:</b>	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	195,943	99,592	96,351	-1,927.02
	Other Lodging	15,418,776	1,668,081	13,750,695	-266,831.92
	<b>County Totals:</b>	<b>15,614,718</b>	<b>1,767,672</b>	<b>13,847,046</b>	<b>-268,758.94</b>
<b>County:</b>	ADAMS				
	Other Lodging	17,700	2,285	15,415	-265.44
	<b>County Totals:</b>	<b>17,700</b>	<b>2,285</b>	<b>15,415</b>	<b>-265.44</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	48,083	4,582	43,501	-650.64
	<b>County Totals:</b>	<b>48,083</b>	<b>4,582</b>	<b>43,501</b>	<b>-650.64</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	77,009	45,742	31,267	-605.24
	Other Lodging	1,818,307	138,666	1,679,641	-25,777.18
	<b>County Totals:</b>	<b>1,895,316</b>	<b>184,408</b>	<b>1,710,909</b>	<b>-26,382.42</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	22	0	22	-0.44
	Other Lodging	603,312	30,383	572,929	-11,656.66
	<b>County Totals:</b>	<b>603,334</b>	<b>30,383</b>	<b>572,951</b>	<b>-11,657.10</b>
<b>County:</b>	GEM				
	Other Lodging	24,014	280	23,734	-474.68
	<b>County Totals:</b>	<b>24,014</b>	<b>280</b>	<b>23,734</b>	<b>-474.68</b>
<b>County:</b>	OWYHEE				
	Other Lodging	15,365	6,550	8,815	-273.10
	<b>County Totals:</b>	<b>15,365</b>	<b>6,550</b>	<b>8,815</b>	<b>-273.10</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	19,445	15,053	4,392	-87.84
	Other Lodging	5,706	4,458	1,248	-232.96

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<b>County Totals:</b>		<b>25,151</b>	<b>19,511</b>	<b>5,640</b>	<b>-320.80</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	1,866	0	1,866	-27.33
	Other Lodging	843,097	133,821	709,276	-11,093.72
	<b>County Totals:</b>	<b>844,963</b>	<b>133,821</b>	<b>711,142</b>	<b>-11,121.05</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	2,308	0	2,308	-56.20
	Other Lodging	23,036	4,767	18,269	-590.43
	<b>County Totals:</b>	<b>25,343</b>	<b>4,767</b>	<b>20,576</b>	<b>-646.63</b>
<hr/>					
<b>Region Totals:</b>		<b>19,113,989</b>	<b>2,154,259</b>	<b>16,959,729</b>	<b>-320,550.80</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	158	100	58	-0.46
	Other Lodging	528,674	18,808	509,866	-10,041.64
	<b>County Totals:</b>	<b>528,832</b>	<b>18,908</b>	<b>509,924</b>	<b>-10,042.10</b>
County:	GOODING				
	Other Lodging	59,067	5,342	53,725	-1,086.27
	<b>County Totals:</b>	<b>59,067</b>	<b>5,342</b>	<b>53,725</b>	<b>-1,086.27</b>
County:	JEROME				
	Camp & RV Parks	48,209	14,675	33,534	-670.68
	Other Lodging	425,224	36,999	388,225	-12,286.82
	<b>County Totals:</b>	<b>473,434</b>	<b>51,674</b>	<b>421,760</b>	<b>-12,957.50</b>
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
County:	MINIDOKA				
	Camp & RV Parks	16,408	13,175	3,233	0.00
	Other Lodging	131,052	13,837	117,215	-2,321.11
	<b>County Totals:</b>	<b>147,460</b>	<b>27,012</b>	<b>120,448</b>	<b>-2,321.11</b>
County:	TWIN FALLS				
	Camp & RV Parks	42,840	9,550	33,290	-643.33
	Other Lodging	2,501,498	298,347	2,203,151	-41,903.16
	<b>County Totals:</b>	<b>2,544,337</b>	<b>307,897</b>	<b>2,236,440</b>	<b>-42,546.49</b>
	<b>Region Totals:</b>	<b>3,753,130</b>	<b>410,833</b>	<b>3,342,297</b>	<b>-68,953.47</b>

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<b>REGION:</b>	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	79,212	4,468	74,744	-1,022.90
	Other Lodging	2,125,931	95,729	2,030,203	-40,535.44
	<b>County Totals:</b>	<b>2,205,143</b>	<b>100,197</b>	<b>2,104,947</b>	<b>-41,558.34</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	2,026	0	2,026	-40.52
	Other Lodging	49,929	1,038	48,891	-977.81
	<b>County Totals:</b>	<b>51,955</b>	<b>1,038</b>	<b>50,917</b>	<b>-1,018.33</b>
<b>County:</b>	BINGHAM				
	Other Lodging	287,677	1,712	285,965	-4,411.96
	<b>County Totals:</b>	<b>287,677</b>	<b>1,712</b>	<b>285,965</b>	<b>-4,411.96</b>
<b>County:</b>	CARIBOU				
	Other Lodging	72,100	5,575	66,524	-1,031.51
	<b>County Totals:</b>	<b>72,100</b>	<b>5,575</b>	<b>66,524</b>	<b>-1,031.51</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	37,712	150	37,562	-581.69
	<b>County Totals:</b>	<b>37,712</b>	<b>150</b>	<b>37,562</b>	<b>-581.69</b>
<b>County:</b>	ONEIDA				
	Other Lodging	1,873	0	1,873	-47.55
	<b>County Totals:</b>	<b>1,873</b>	<b>0</b>	<b>1,873</b>	<b>-47.55</b>
<b>County:</b>	POWER				
	Other Lodging	8,572	1,550	7,022	-55.67
	<b>County Totals:</b>	<b>8,572</b>	<b>1,550</b>	<b>7,022</b>	<b>-55.67</b>
	<b>Region Totals:</b>	<b>2,665,032</b>	<b>110,222</b>	<b>2,554,810</b>	<b>-48,705.05</b>

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<b>REGION:</b>	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	46,508	14,992	31,517	-630.33
	Other Lodging	3,244,189	306,934	2,937,255	-54,221.27
	<b>County Totals:</b>	<b>3,290,698</b>	<b>321,926</b>	<b>2,968,772</b>	<b>-54,851.60</b>
<b>County:</b>	CLARK				
	Other Lodging	10,049	4,800	5,249	-141.50
	<b>County Totals:</b>	<b>10,049</b>	<b>4,800</b>	<b>5,249</b>	<b>-141.50</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	24,213	0	24,213	-484.26
	Other Lodging	216,313	100	216,213	-4,110.02
	<b>County Totals:</b>	<b>240,526</b>	<b>100</b>	<b>240,426</b>	<b>-4,594.28</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	4,668	4,668	0	0.00
	Other Lodging	33,959	2,644	31,315	-626.30
	<b>County Totals:</b>	<b>38,626</b>	<b>7,311</b>	<b>31,315</b>	<b>-626.30</b>
<b>County:</b>	MADISON				
	Other Lodging	411,434	17,690	393,744	-7,874.87
	<b>County Totals:</b>	<b>411,434</b>	<b>17,690</b>	<b>393,744</b>	<b>-7,874.87</b>
<b>County:</b>	TETON				
	Camp & RV Parks	3,268	1,618	1,650	-33.00
	Other Lodging	108,515	1,810	106,705	72.49
	<b>County Totals:</b>	<b>111,783</b>	<b>3,428</b>	<b>108,355</b>	<b>39.49</b>
	<b>Region Totals:</b>	<b>4,103,116</b>	<b>355,255</b>	<b>3,747,861</b>	<b>-68,049.06</b>



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<b>County:</b>	BLAINE				
	Camp & RV Parks	8,632	0	8,632	-172.64
	Other Lodging	3,011,438	78,890	2,932,548	-20,525.25
	<b>County Totals:</b>	<b>3,020,070</b>	<b>78,890</b>	<b>2,941,180</b>	<b>-20,697.89</b>
<b>County:</b>	BUTTE				
	Other Lodging	16,442	150	16,292	-364.52
	<b>County Totals:</b>	<b>16,442</b>	<b>150</b>	<b>16,292</b>	<b>-364.52</b>
<b>County:</b>	CAMAS				
	Other Lodging	18,083	500	17,583	0.00
	<b>County Totals:</b>	<b>18,083</b>	<b>500</b>	<b>17,583</b>	<b>0.00</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	10,106	0	10,106	-202.12
	Other Lodging	160,300	11,719	148,581	-2,983.67
	<b>County Totals:</b>	<b>170,406</b>	<b>11,719</b>	<b>158,687</b>	<b>-3,185.79</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	5,000	0	5,000	-80.47
	Other Lodging	265,162	37,594	227,568	-3,924.52
	<b>County Totals:</b>	<b>270,162</b>	<b>37,594</b>	<b>232,568</b>	<b>-4,004.99</b>
	<b>Region Totals:</b>	<b>3,495,163</b>	<b>128,853</b>	<b>3,366,310</b>	<b>-28,253.19</b>
	<b>Grand Totals:</b>	<b>43,272,944</b>	<b>4,668,187</b>	<b>38,604,757</b>	<b>-701,755.84</b>